



# Purchase Order

## PO No. 19131577

Order Date: 6/25/2019

Internal Tracking No.: PO 19-0007326/ PR 22374

**Contractor Info**

M&A Global Cartridges, LLC.  
12700910420  
1200 Route 22 E. Ste. 2000  
Bridgewater, NJ 8807

(760) 559-6980

**Bill To**

101 EAST 15TH ST.,  
Accts Payable: APPO@twc.state.tx.us  
Accts Payable: APPO@twc.state.tx.us  
AUSTIN TX 78701

**Ship To**

Rhonda Porter  
TWC  
214-467-5540  
1447 Acton Ave  
Duncanville TX 75137

**NOTE TO CONTRACTOR:** Deliver Attention To:

Rhonda Porter  
TWC  
1447 Acton Ave  
Duncanville, Tx 75137

POC Rhonda Porter @ 214-467-5540

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Rachel Dean	rachel.dean@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	20772	OIC99711	<b>FASTENER,PRONG,SET,2",SILVR; OIC99711 OFFICEMATE</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: OIC99711 Manufacturer Name: OFFICEMATE	5	EACH	5.04	\$25.20



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Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
2	64010	MMM810K3		<b>TAPE,3/4X1000,3PK,CR; MMM810K3 3M</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: MMM810K3 Manufacturer Name: 3M	10	PKG	8.37	\$83.70
3	20772	COS011034		<b>STAMP,DATER,10-YR,RECEIVED; COS011034 CONSOLIDATED STAMP MFG.,CO.</b> Contract: TXMAS-13-75020 Contract Type: TXMAS Delivery ARO (days): 5 Delivery Date: 7/1/2019 MPN: COS011034 Manufacturer Name: CONSOLIDATED STAMP MFG.,CO.	2	EACH	24.60	\$49.20
							<b>Total</b>	<b>\$158.10</b>